

# **FACILITY COMPLIANCE INSPECTION REPORT**

# Division of Waste Management Solid Waste Section

UNIT	TYPE:		ф. С. 1	· · · · · · · · · · · · · · · · · · ·			en tradition of the control of the c
Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	GOUNTY: Forsyth
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	PERMIT NO.: 34-AA-LCID
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	FILE TYPE: COMPLIANCE

Date of Site Inspection: January 4, 2012

Date of Last Inspection: April 11, 2011

### FACILITY NAME AND ADDRESS:

Piney Hill Acres LCID Landfill Facility 2020 Piney Grove Road Kernersville, North Carolina 27284

**GPS COORDINATES**: N: 36.17530 W: 80.06038

#### **FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: David Lawson, Manager

Telephone: (336) 996-6747 (h) or (336) 682-2317 (m)

Email address: dlawson76@triad.rr.com

### **FACILITY CONTACT ADDRESS:**

Same as above

#### PARTICIPANTS:

David Lawson, Manager Charles Gerstell, NCDENR-Solid Waste Section

#### **STATUS OF PERMIT:**

A Permit to Construct/Operate the Piney Hill Acres LCID Landfill Facility was issued to David Lee Lawson LLC - Landowner and David L. Lawson – Operator on February 1, 2010. The Permit to Construct approved the construction of Area 2 while the Permit to Operate approved the continued operation of Area 1, and when the Permittee has complied with the conditions contained in Attachment 2, operation of Area 2. The permit shall expire on February 1, 2015.

#### PURPOSE OF SITE VISIT:

Comprehensive Audit

#### STATUS OF PAST NOTED VIOLATIONS:

N/A

#### **OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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## **ADDITIONAL COMMENTS**

- 1. The Permit to Operate/Construct and the Operations Plan were reviewed. Both documents were current and readily available upon request.
- 2. The facility is protected by multiple gates to prevent unauthorized access.
- 3. The access road was of all weather construction and well maintained.
- 4. Waste was being placed in Area 1 at the time of inspection.
- 5. No unacceptable waste streams were observed.
- **6.** Edge of waste markers were in place at the time of inspection.
- 7. Steel stakes were observed on the west side of Area 1. Mr. Lawson explained that these stakes mark the edge of the 100-foot boundary from the edge of waste to the property line.
- 8. The working face was less than one acre in size at the time of inspection.
- 9. It appeared that waste was being covered with soil regularly which is appreciated.
- 10. Erosion and sedimentation control measures were in place and maintained.
- 11. Construction of Area 2 has not yet commenced.
- 12. Mr. Lawson is also permitted to operate an LCID Treatment and Processing Facility. Operation of the Treatment and Processing Facility had not yet started.
- 13. Mr. Lawson stated during the inspection that revisions were being considered to the limits of Area 1 and the layout of Area 2. Please ensure that any changes to the design or operation of the facility be submitted to the Section for review and approval prior to implementation of any changes. Revisions or changes that require modification to the permit will be subject to the appropriate permitting fee (see Operating Condition #10 of the approved permit).

Please contact me if you have any questions or concerns regarding this inspection report.

Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Sent on: 1/6/12	Email	Hand delivery	X US Mail	Certified No. [_]
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Copies: Jason Watkins, Western District Supervisor